

State of Arizona



Campaign Finance Report

SUN CITY DEMOCRATIC CLUB
Committee #: 2121

Treasurer: PARKER, WILLIAM
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2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: January 17, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$709.56
Total Cash Receipts this Reporting Period:	\$5,786.15
Total Cash Disbursements this Reporting Period:	\$5,731.11
Cash Balance at End of Reporting Period:	\$764.60

Report ID: 35260

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$5,786.15	\$0.00	\$5,786.15	\$5,786.15
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,786.15	\$0.00	\$5,786.15	\$5,786.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,731.11	\$0.00	\$5,731.11	\$5,731.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,731.11	\$0.00	\$5,731.11	\$5,731.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,731.11			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: dues	11/28/2006	\$155.00 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: dinners	12/05/2006	\$1,429.00 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: dues	12/12/2006	\$314.00 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: dues	12/22/2006	\$35.00 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: dues	01/01/2007	\$176.50 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: Donations	01/31/2007	\$20.00 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: dues	02/02/2007	\$98.50 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: donations	02/12/2007	\$10.00 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: donations	03/02/2007	\$79.30 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: donations	04/06/2007	\$78.85 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: donations	04/30/2007	\$860.00 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: donations	05/04/2007	\$13.00 Cash	\$5,786.15
Name: Multiple Contributors Address: Memo: donations	05/14/2007	\$10.50 Cash	\$5,786.15

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/10/2007	\$173.50	\$5,786.15
Address:			Cash	
Memo:	donations			
Name:	Multiple Contributors	10/05/2007	\$85.50	\$5,786.15
Address:			Cash	
Memo:	donations			
Name:	Multiple Contributors	11/02/2007	\$395.00	\$5,786.15
Address:			Cash	
Memo:	donations			
Name:	Multiple Contributors	12/03/2007	\$1,478.00	\$5,786.15
Address:			Cash	
Memo:	dinners			
Name:	Multiple Contributors	12/07/2007	\$314.50	\$5,786.15
Address:			Cash	
Memo:	dinners			
Name:	Multiple Contributors	12/18/2007	\$60.00	\$5,786.15
Address:			Cash	
Memo:	dinners			
Total of Small Contributions			\$5,786.15	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5,786.15	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JOAN BRADLEY	12/04/2006	\$88.54	\$99.72
Address:	10130 W Mountain View Rd, , Sun City, AZ 85351		Cash	
Memo:	Supplies			
Name:	PAUL HANSON	12/04/2006	\$100.00	\$100.00
Address:	10737 W Sun City Blvd, , Sun City, AZ 85351		Cash	
Memo:	Paul Hanse			
Name:	SUN CITY RECREATIONAL CENTER	12/04/2006	\$100.00	\$100.00
Address:	14801 N 103rd Ave, , Sun City, AZ 85021		Cash	
Memo:	gift for recreational center			
Name:	ATLASTA CATERING	12/07/2006	\$1,365.00	\$3,507.00
Address:	428 E Thunderbird Rd, # 146, Phoenix, AZ 85022		Cash	
Memo:	Holiday Party			
Name:	JUDY ADAMS	12/07/2006	\$12.95	\$51.94
Address:	13430 N Emberwood Dr, , Sun City, AZ 85351		Cash	
Memo:	Kitchen Supplies			
Name:	JOAN BRADLEY	12/11/2006	\$11.18	\$99.72
Address:	10130 W Mountain View Rd, , Sun City, AZ 85351		Cash	
Memo:	Supplies			
Name:	SHIRLEY BAILEY	12/22/2006	\$127.42	\$1,055.29
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	Newsletter			
Name:	JUDY ADAMS	01/04/2007	\$8.13	\$51.94
Address:	13430 N Emberwood Dr, , Sun City, AZ 85351		Cash	
Memo:	kitchen expenses			
Name:	SHIRLEY BAILEY	02/01/2007	\$125.88	\$1,055.29
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	Newsletter			
Name:	COMPASS BANK	02/15/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	Bank Image Statement Charge			
Name:	WEST DEMOCRATIC HEADQUARTERS	02/21/2007	\$100.00	\$100.00
Address:	7440 W Cactus Rd, , Peoria, AZ 85381		Cash	
Memo:	donation			
Name:	SHIRLEY BAILEY	03/01/2007	\$129.85	\$1,055.29
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	Newsletter			
Name:	COMPASS BANK	03/15/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	Bank Charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MIKE ADAMS	04/05/2007	\$140.51	\$163.89
Address:	13430 N Emberwood Dr, , Sun City, AZ 85351		Cash	
Memo:	microphones - Radio Shack			
Name:	SHIRLEY BAILEY	04/05/2007	\$151.52	\$1,055.29
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Name:	COMPASS BANK	04/16/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	Bank Charge			
Name:	ATLASTA CATERING	05/03/2007	\$892.50	\$3,507.00
Address:	428 E Thunderbird Rd, # 146, Phoenix, AZ 85022		Cash	
Memo:	catering			
Name:	DOUG CARAVAGGIO	05/03/2007	\$10.50	\$10.50
Address:	10022 W Shasta Dr, , Sun City, AZ 85351		Cash	
Memo:	refund			
Name:	MIKE ADAMS	05/03/2007	\$23.38	\$163.89
Address:	13430 N Emberwood Dr, , Sun City, AZ 85351		Cash	
Memo:	additional microphone equipment			
Name:	COMPASS BANK	05/15/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	bank charge			
Name:	ARIZONA DEMOCRATIC PARTY	06/15/2007	\$5.00	\$5.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Directory-blue book			
Name:	COMPASS BANK	06/15/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	bank charge			
Name:	COMPASS BANK	07/16/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	bank charge image statement			
Name:	COMPASS BANK	08/15/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	BANK CHARGE			
Name:	SHIRLEY BAILEY	09/06/2007	\$151.70	\$1,055.29
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Name:	COMPASS BANK	09/17/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	bank charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SUN CITY POST OFFICE	09/26/2007	\$175.00	\$247.57
Address:	9802 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	postal permit			
Name:	SHIRLEY BAILEY	10/04/2007	\$184.35	\$1,055.29
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Name:	JUDY ADAMS	10/08/2007	\$30.86	\$51.94
Address:	13430 N Emberwood Dr, , Sun City, AZ 85351		Cash	
Memo:	kitchen expenses			
Name:	COMPASS BANK	10/15/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	BANK CHARGE			
Name:	SHIRLEY BAILEY	11/01/2007	\$184.57	\$1,055.29
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Name:	COMPASS BANK	11/15/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	bank charge image statement			
Name:	WILLIAM PARKER	11/21/2007	\$157.20	\$157.20
Address:	16409 N Meadow Park Dr, , Sun City, AZ 85351		Cash	
Memo:	newsletter printing costs			
Name:	HANSON, JIM	12/04/2007	\$100.00	\$100.00
Address:	SUNDIAL RECREATION, CENTER, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED, NONE			
Category:	Miscellaneous - Sign installation			
Memo:	GIFT			
Name:	ATLASTA CATERING	12/10/2007	\$1,249.50	\$3,507.00
Address:	428 E Thunderbird Rd, # 146, Phoenix, AZ 85022		Cash	
Memo:	catering			
Name:	COMPASS BANK	12/17/2007	\$3.00	\$33.00
Address:	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	bank charge image statement			
Name:	SUN CITY POST OFFICE	12/20/2007	\$72.57	\$247.57
Address:	9802 W Bell Rd, , Sun City, AZ 85351		Cash	
Memo:	postage			
Total of Operating Expenses			\$5,731.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,731.11	

